GOVERNMENT OF TELANGANA
ABSTRACT

Backward Classes Welfare Department – Budget Estimates 2025-26 – Administrative Sanction for an amount of Rs.14,93,24,000/- (Rupees Fourteen Crore Nineteen Three Lakh Twenty Four Thousand Only) Scheme from the BE provision 2025-26 towards meeting the expenditure up to 2nd quarter – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 170 **Dated: 04-11-2025.**
Read:-

B.R.O. No.1532, Finance (EBS.III) Department, Dated:01.11.2025.

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O R D E R:

In the reference read above, Government have issued a Budget Release Order for an amount of Rs.14,93,24,000/- (Rupees Fourteen Crore Nineteen Three Lakh Twenty Four Thousand Only) Scheme from the BE provision 2025-26 towards meeting the expenditure up to 2nd quarter.

2. In pursuance of the orders issued in the Budget Release Order, Government hereby accord administrative sanction for an amount of Rs.14,93,24,000/- (Rupees Fourteen Crore Ninety Three Lakh Twenty Four Thousand Only) Scheme from the B.E Provision 2025-26 towards meeting the expenditure for 2nd quarter under the following head of account, as detailed below:-

(Rs. in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated Authorised	Total Provisio n in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Government Hostels **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2225-03-277-25-07-210-211	V	37,00.00	0	0	37,00.00	9,25.00	9,25.00	18,50.00
Scheme Name : Government Hostels **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2225-03-277-25-07-280-284	V	1,77.7	0	0	1,77.7	44.42	44,42	88.86
Scheme Name : Government Hostels **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	2225-03-277-25-07-500-503	V	14,72.3	0	0	14,72.3	3,68.07	3,68.07	7,36.16
Scheme Name : Government Hostels **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
4	2225-03-277-25-07-500-504	V	6,23.00	0	0	6,23.00	1,55.75	1,55.75	3,11.5
Total BRO			**59,73.00**	**0**	**0**	**59,73.00**	**14,93.24**	**14,93.24**	**29,86.52**

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department, in U.O. Note No.29875-A/1283/A1/BG.I/2006, Dated.25-11-2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

E. SRIDHAR
SECRETARY TO GOVERNMENT

To
The Commissioner, Backward Classes Welfare, Telangana, Hyderabad. (w.e.)
The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)

P.T.O

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)
The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

The P.S. to Hon'ble Minister for BC Welfare
The P.S. to Secretary to Government, B.C. Welfare Department
The Finance (EBS.III) Department
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER